GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Procurement and supply of Mobile Instrument for the official use of Joint Secretary to Chief Minister(AVR), L- Block, 8th Floor, A.P Secretariat, Hyderabad by M/s Sreetel, Hyderabad – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 242 Dated: 30-01-2016

Read the following:-

1) G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2) G.O.Rt.No.559, G.A.(OP.VI) Dept., dt:06.10.2006.
3) Govt. Letter No.1165/Poll.A/A3/2015-1, Dt. 08.09.2015.
4) From M/s Sreetel, Hyderabad, Bill No.SREE/TR-04/2015-2016/207, dated.11.09.2015.

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O R D E R:

Sanction is hereby accorded for a total amount of Rs.63,000/- (Rupees Sixty Three Thousand Only) to M/s Sreetel, Hyderabad towards the cost of Mobile instrument for the official use of Joint Secretary to Chief Minister(AVR), in relaxation of the ceiling limit fixed in the in the reference 2nd read above.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013-Council of Ministers, MH 800-Other Expenditure, SH 04-Other Expenditure, 130-Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit into M/s Sreetel, Hyderabad, Bank Account No.448801010029217, Union Bank of India, RTC 'X' roads, Chikkadpally Branch, Hyderabad, IFSC Code: UBIN0544884, MICR:500026004, PAN NO: AHJPM5521A.

4. This order does not require the concurrences of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s Sreetel, Hyderabad
The General Administration (Claims.C) Department (w.e.)
Copy to
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)